

**INVOICE**

Remit to:  
**LA County Sheriff's Department**  
**P.O. Box 512816**  
**Los Angeles CA 90051-0816**

Bill to:  
**CITY OF CARSON**  
**ATTN: ACCOUNTS PAYABLE**  
**701 E CARSON ST**  
**First Supervisorial District**  
**CARSON CA 90745**

<b>Customer Name</b>		
<b>CITY OF CARSON</b>		
<b>Customer Number</b>	<b>Invoice Number</b>	<b>Invoice Date</b>
508690	203147AL	03-27-20
ARDept/BPRO	Due Date	
SH:CCSE	05-26-20	
Project No	Revenue Source	
20RE011089	9317	
Amount Due	Amount Enclosed	
	\$43,582.81	

Payment Method: Check  Money Order

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff**  
**ORIGINAL**

<b>Customer Number</b>	<b>Invoice Number</b>	<b>Invoice Date</b>
508690	203147AL	03-27-20

**Invoice Charges**

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-GALAXY VS VANCOUVER WHITECAPS- CARSON	Special Events (902 OT )	03-07-20	03-07-20				\$39,792.29
2			03-07-20	03-07-20				\$3,790.52
<b>TOTAL INVOICE Charges</b>								<b>\$43,582.81</b>

**Other Charges**

Description	Charges

**TOTAL OTHER Charges**

<b>Credit Payments Applied</b>	<b>\$0.00</b>
<b>Total Amount Due By 05-26-20</b>	<b>\$43,582.81</b>

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

2020 APR - 7 PM 2:39  
 CITY OF CARSON

RECEIVED  
 POLICE DEPARTMENT  
 CITY OF CARSON

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>	<b>GALAXY VS VANCOUVER WHITECAPS</b>					
<b>DATE OF EVENT:</b>	<b>03/07/20-03/07/20</b>					
<b>CONTROL NUMBER:</b>	<b>20RE01 1089</b>					
Deputy, Generalist (DSG)	25	175.00	79.90	13,982.50	1,538.08	\$ 15,520.58
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	21	153.00	86.99	13,309.47	1,464.04	\$ 14,773.51
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)	4	29.00	104.91	3,042.39	334.66	\$ 3,377.05
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)	12	84.00	41.83	3,513.72	386.51	\$ 3,900.23
Sergeant (SGT)	5	41.00	105.36	4,319.76	N/A	\$ 4,319.76
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)	1	8.00	126.66	1,013.28	N/A	\$ 1,013.28
Marshall Dispatcher	1	7.50	42.28	317.10	34.88	\$ 351.98
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Parking Control Officer (PCO)	1	7.00	42.01	294.07	32.35	\$ 326.42
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Senior Typist-Clerk			40.48	0.00	N/A	\$ -
<b>SUB-TOTAL</b>	<b>70</b>	<b>504.50</b>		<b>39,792.29</b>	<b>3,790.52</b>	<b>\$ 43,582.81</b>
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
<b>TOTAL</b>				<b>39,792.29</b>	<b>3,790.52</b>	<b>\$ 43,582.81</b>

FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION

9317/398/C015

OK FOR  
BILLING  
CLEB

COUNTY OF LOS ANGELES

**SHERIFF'S DEPARTMENT**

*"A Tradition of Service Since 1850"*

March 18, 2020

OFFICE CORRESPONDENCE



FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES**

**Control No: 20RE011089**

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

**CITY: CITY OF CARSON**

**PATROL STATION: CARSON**

**EVENT: GALAXY VS VANCOUVER WHITECAPS**

**DATE(S) OF EVENT: 03/07/2020 - 03/07/2020**

**MILEAGE:**

The concerned station commander has reviewed the request for service and found that it  
conforms to the guidelines established in Field Operations Directive 86-47.

APR 10 2020  
SHERIFF'S DEPARTMENT  
CITY OF LOS ANGELES  
SPECIAL ACCOUNTS UNIT  
JOYCE DELA MERCED

SVE:JL:jl

# SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE011089
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Galaxy VS. Vancouver Whitecaps
DATE(S) OF EVENT:	March 7, 2020
LOCATION:	Dignity Health Sports Park, Carson, CA

## PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1	8
SERGEANT (SGT)	5	41
DEPUTY BONUS II (B-II)	4	29
DEPUTY BONUS I (B-I)	21	153
DEPUTY SHERIFF GENERALIST (DSG)	25	175
RESERVE DEPUTY SHERIFF (S/R)	12	84
PARKING CONTROL OFFICER (PCO)	1	7
MARSHALLS DISPATCHER (MD)	1	7.5
SHERIFF STATION CLERK II (SSC II)	0	0
<b>TOTAL PERSONNEL/ HOURS:</b>	<b>70</b>	<b>504.5</b>

## MILEAGE

VEHICLE / #	QUANTITY	MILES
<b>TOTAL VEHICLES / MILEAGE:</b>	<b>0</b>	<b>0</b>

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: March 17, 2020  
FILE NO:

OFFICE CORRESPONDENCE

**FROM:** JASON SKEEN, CAPTAIN  
CARSON STATION

**TO:** SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT  
BUREAU

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 20RE011089**

Law enforcement services were provided as follows:

**EVENT SPONSOR:** City of Carson  
**EVENT NAME:** Galaxy VS. Vancouver Whitecaps  
**EVENT DATE(S):** March 7, 2020  
**LOCATION:** Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
	See attached				
	Overtime Report				

The following mileage was reported:

<b>Vehicle #</b>	<b>Make / Model</b>	<b>Miles Driven</b>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

JS:JBM:jbm

GALAXY VS. VANCOUVER WHITECAPS FC, SATURDAY, 03-07-20 (MUT-AID-5)				
LOS ANGELES COUNTY SHERIFF'S DEPARTMENT				
NAME	EMPLOYEE #	RANK	U.O.A	OVERTIME
GILLESPIE, DANIEL	428364	LT	SPDHQ	8
(1 LT PERSONNEL)				8
BINION, FRED	410417	SGT	CAS	8
BISHOP, JEFF D.	420506	SGT	ARSON/EXP	8
DOCUYANAN, DEAN	441399	SGT	CAS	8
MOORE, JOHN	402900	SGT	CAS	9
NAVARRO, GABRIEL	403970	SGT	MCB	8
(5 SGT PERSONNEL)				41
BOWERS, GEORGE	290986	B-II	NARCO	7
ELMORE, DENNIS	488357	B-II	FCCB	7
FELIX, MANUEL	297074	B-II	NARCO	7
RAFFAELLI, MARK L.	465621	B-II	ARSON/EXP	8
(4 B-II PERSONNEL)				29
BAILEY, KAREN	514207	B-I	COM	7
BALDERAMA, MIGUEL	460205	B-I	MCB	8
BANK, BRIAN	471294	B-I	SEB	8
BRADSHAW, STANLEY	532438	B-I	CAS	8
BROWN, FREDDY	470639	B-I	TB	7
CHAM. JUSTIN	465647	B-I	MCB	7
CHATMAN, SHANECIA	468742	B-I	CCW	7
CHELLIS, DAVID	466198	B-I	SVB	7
CLARKE, RYAN	520722	B-I	SEB	8
COOK, BRIAN	239179	B-I	CAS	7
DAVIDSON, STEPHEN	484630	B-I	MCB	7
DIAZ, JOSE	519474	B-I	TB	7
ESTRELLA, JAVIER	517806	B-I	RTB	7
FEERNANDEZ, HERIBERTO	476842	B-I	SEB	8
HIGUERA, FRANK	448635	B-I	CJAC	7
NG, ANNIE	483165	B-I	SVB	7
PAROLINI, JASON	462019	B-I	MCB	7
RUPERT, JEFFREY	536378	B-I	RTB	7
VENEGAS, SERGIO	504706	B-I	MET	7
WILLIAMS, STEPHEN	548799	B-I	SEB	8
YOUNG, SHAWN	432989	B-I	OSS	7
(21 B-I PERSONNEL)				153
ARMBULA, EDUARDO	519436	DSG	PCT	7
BENTLEY, DAVID	439991	DSG	CMU	7
CARDENAS, RAMON	514205	DSG	CAS	7
CISNEROS, LUIS	614432	DSG	CAS	7
DELGADO VELASQ, MONICA	608237	DSG	BLF	7
FLORES, LUIS	443230	DSG	POM	7
GODINEZ, ENRIQUE	422381	DSG	COPS	7
HARPER, JAIMEE	502888	DSG	ING	7

HEISSE, PORSCHE	513251	DSG	ING	7
HUACUJA-URBAN, BREND	642515	DSG	VNW	7
JANI, DAI VAT	608242	DSG	CAS	7
JORDAN, CHRISTOPHER	431979	DSG	CMU	7
LEW, JARRETT	609664	DSG	NWK	7
MACIEL, CARLOS	552338	DSG	CAS	7
MCGEE, LARRY	551897	DSG	CAS	7
MCNEAL, MARCUS	551060	DSG	CAS	7
MEDINA, JOE	467486	DSG	EOB	7
MORALES, JESUS	467502	DSG	BLF	7
NEWSOME, ANDRE	536419	DSG	CAS	7
PEREZ, LUIS	608296	DSG	CAS	7
PREISS, TAMAR	629374	DSG	VNW	7
RAMIREZ, JOSE	603608	DSG	CAS	7
RAMSEY, MELISSA	280217	DSG	SMC	7
RUIZ, LUIS	466362	DSG	CJAC	7
WILSON, TYLER	602406	DSG	CAS	7
<b>(25 DSG PERSONNEL)</b>				<b>175</b>
DIGREGORIO, DAVID	438935	S/R	WHD	7
ESCOBEDO, JAYME	415209	S/R	CER	7
FELDMAN, MICHAEL	176520	S/R	TSB	7
KAROSSY, SANDOR	543441	S/R	LHS	7
MANNING, CHARLES	486469	S/R	CSB	7
MARTINEZ, JORGE	451024	S/R	PRV	7
MATSUMOTO, EDWARD	444104	S/R	CAS	7
MONTENEGRO, HECTOR	608081	S/R	PRV	7
MORENO, CARLOS	530782	S/R	NWK	7
STARENOKOVA, NATALYA	524924	S/R	WHD	7
TRAN, ANDREW	443580	S/R	RFB	7
WHITNEY, ROBERT	550667	S/R	CAS	7
<b>(12 S/R PERSONNEL)</b>				<b>84</b>
MENDOZA, MARTHA	509606	PCO	NWK	7
<b>(1 LET PERSONNEL)</b>				<b>7</b>
GALLEGOS, DIANN	247973	MD	CAS	7.5
<b>(1 MD PERSONNEL)</b>				<b>7.5</b>
N/A				0
<b>(0 SSC II PERSONNEL)</b>				<b>0</b>
	70		<b>TOTAL HOURS</b>	<b>504.5</b>